

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12			4x	- TWTF -				
	WTVJ		Tu	09/18/12	:30	5:43 AM	OFA12G102H		\$50.00		1
	WTVJ		W	09/19/12	:30	5:10 AM	OFA12G086H		\$50.00		4
	WTVJ		Th	09/20/12	:30	5:09 AM	OFA12G086H		\$50.00		3
	WTVJ		F	09/21/12	:30	5:16 AM	OFA12G086H		\$50.00		2
			09/24/12 to 09/30/12			1x	M-----				
	WTVJ		M	09/24/12	:30	5:55 AM	OFA12G086H		\$50.00		5
2	WTVJ	6A-7A TISF	6A-7A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12			4x	- TWTF -				
	WTVJ		Tu	09/18/12	:30	6:28 AM	OFA12G102H		\$175.00		2
	WTVJ		W	09/19/12	:30	6:11 AM	OFA12G086H		\$175.00		1
	WTVJ		Th	09/20/12	:30	6:55 AM	OFA12G086H		\$175.00		3
	WTVJ		F	09/21/12	:30	6:51 AM	OFA12A113H		\$175.00		4
			09/24/12 to 09/30/12			1x	M-----				
	WTVJ		M	09/24/12	:30	6:56 AM	OFA12A113H		\$175.00		5
3	WTVJ	7A-9A TODAY	7A-9A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12			4x	- TWTF -				
	WTVJ		Tu	09/18/12	:30	8:35 AM	OFA12G102H		\$300.00		1
	WTVJ		W	09/19/12	:30	8:27 AM	OFA12G086H		\$300.00		2
	WTVJ		Th	09/20/12	:30	7:29 AM	OFA12G086H		\$300.00		3

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FOR NBCE INVOICES:

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DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	7A-9A TODAY	7A-9A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			F	09/21/12	:30	8:50 AM	OFA12A113H	\$300.00		4
				09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	7:28 AM	OFA12G086H	\$300.00		5
4	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/22/12 to 09/22/12		1x	-----S-			
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Sa	09/22/12	:30	6:13 AM	OFA12G086H	\$75.00		1
5	WTVJ	7A-9A SAT TODAY	7A-9A		09/22/12 to 09/22/12		1x	-----S-			
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Sa	09/22/12	:30	8:21 AM	OFA12G086H	\$100.00		1
6	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		09/23/12 to 09/23/12		1x	-----S			
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	09/23/12	:30	6:58 AM	OFA12G086H	\$75.00		1
7	WTVJ	8A-9A SUN TODAY	8A-9A		09/23/12 to 09/23/12		1x	-----S			
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	09/23/12	:30	8:22 AM	OFA12A113H	\$150.00		1
8	WTVJ	9A-10A MEET THE PRESS	9A-10A		09/23/12 to 09/23/12		1x	-----S			
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	09/23/12	:30	9:59 AM	OFA12G086H	\$1,500.00		1
9	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/17/12 to 09/23/12		4x	- TWTF -				
				Tu	09/18/12	:30	9:58 AM	OFA12G102H	\$175.00		1

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DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			W	09/19/12	:30	9:57 AM	OFA12G086H	\$175.00		2
	WTVJ			Th	09/20/12	:30	9:59 AM	OFA12G086H	\$175.00		3
	WTVJ			F	09/21/12	:30	9:50 AM	OFA12G086H	\$175.00		4
				09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	9:50 AM	OFA12A113H	\$175.00		5
10	WTVJ	10A-11A TODAY III	10A-11A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				09/17/12 to 09/23/12		4x	- TWTF--				
	WTVJ			Tu	09/18/12	:30	10:46 AM	OFA12G102H	\$150.00		3
	WTVJ			W	09/19/12	:30	10:28 AM	OFA12G086H	\$150.00		2
	WTVJ			Th	09/20/12	:30	10:52 AM	OFA12G086H	\$150.00		4
	WTVJ			F	09/21/12	:30	10:29 AM	OFA12A113H	\$150.00		1
				09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	10:29 AM	OFA12G086H	\$150.00		5
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				09/17/12 to 09/23/12		4x	- TWTF--				
	WTVJ			Tu	09/18/12	:30	11:25 AM	OFA12G102H	\$75.00		1
	WTVJ			W	09/19/12	:30	11:28 AM	OFA12G086H	\$75.00		2
	WTVJ			Th	09/20/12	:30	11:29 AM	OFA12G086H	\$75.00		4
	WTVJ			F	09/21/12	:30	11:26 AM	OFA12G086H	\$75.00		3
				09/24/12 to 09/30/12		1x	M-----				

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Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
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Station	WTVJ
Account Executive	Corey Lane
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Order #	335643
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Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			M	09/24/12	:30	11:11 AM	OFA12A113H	\$75.00		5
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
12	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/17/12 to 09/23/12	4x		- TWTF -				
	WTVJ			Tu	09/18/12	:30	11:56 AM	OFA12G102H	\$75.00		2
	WTVJ			W	09/19/12	:30	11:59 AM	OFA12G086H	\$75.00		1
	WTVJ			Th	09/20/12	:30	12:00 PM	OFA12G086H	\$75.00		3
	WTVJ			F	09/21/12	:30	11:56 AM	OFA12A113H	\$75.00		4
	WTVJ			09/24/12 to 09/30/12	1x		M-----				
	WTVJ			M	09/24/12	:30	11:44 AM	OFA12G086H	\$75.00		5
13	WTVJ	2P-3P JEFF PROBST	2P-3P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/17/12 to 09/23/12	4x		- TWTF -				
	WTVJ			Tu	09/18/12	:30	2:55 PM	OFA12G102H	\$125.00		1
	WTVJ			W	09/19/12	:30	2:22 PM	OFA12G086H	\$125.00		2
	WTVJ			Th	09/20/12	:30	2:22 PM	OFA12G086H	\$125.00		3
	WTVJ			F	09/21/12	:30	2:51 PM	OFA12G086H	\$125.00		4
	WTVJ			09/24/12 to 09/30/12	1x		M-----				
	WTVJ			M	09/24/12	:30	2:49 PM	OFA12A113H	\$125.00		5
14	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/22/12 to 09/22/12	1x		----- S -				
	WTVJ			Sa	09/22/12	:30	9:49 AM	OFA12A113H	\$100.00		1

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Estimate Number	EST. 1798 OFA

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Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	4-5P ELLEN	4P-5P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				09/17/12 to 09/23/12		4x	- TWTF -				
	WTVJ			Tu	09/18/12	:30	4:35 PM	OFA12G102H	\$200.00		1
	WTVJ			W	09/19/12	:30	4:34 PM	OFA12G086H	\$200.00		3
	WTVJ			Th	09/20/12	:30	4:30 PM	OFA12G086H	\$200.00		4
	WTVJ			F	09/21/12	:30	4:27 PM	OFA12A113H	\$200.00		2
				09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	4:47 PM	OFA12G086H	\$200.00		5
16	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				09/17/12 to 09/23/12		4x	- TWTF -				
	WTVJ			Tu	09/18/12	:30	5:28 PM	OFA12G102H	\$200.00		1
	WTVJ			W	09/19/12	:30	5:28 PM	OFA12G086H	\$200.00		2
	WTVJ			Th	09/20/12	:30	5:38 PM	OFA12G086H	\$200.00		3
	WTVJ			F	09/21/12	:30	5:28 PM	OFA12G086H	\$200.00		4
				09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	5:37 PM	OFA12A113H	\$200.00		5
17	WTVJ	6P-630P EARLY NEWS	6P-630P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				09/17/12 to 09/23/12		4x	- TWTF -				
	WTVJ			Tu	09/18/12	:30	6:21 PM	OFA12G102H	\$350.00		1
	WTVJ			W	09/19/12	:30	6:22 PM	OFA12G086H	\$350.00		2
	WTVJ			Th	09/20/12	:30	6:20 PM	OFA12G086H	\$350.00		3

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DUPLICATE INVOICE

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Estimate Number	EST. 1798 OFA

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Sales Region	National

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Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ	6P-630P EARLY NEWS	6P-630P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			F	09/21/12	:30	6:20 PM	OFA12A113H	\$350.00		4
				09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	6:20 PM	OFA12G086H	\$350.00		5
18	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/17/12 to 09/23/12		3x	-TWTF--				
	WTVJ			Tu	09/18/12	:30	6:51 PM	OFA12G102H	\$3,500.00		1
	WTVJ			Th	09/20/12	:30	6:51 PM	OFA12G086H	\$3,500.00		3
	WTVJ			F	09/21/12	:30	6:50 PM	OFA12G086H	\$3,500.00		2
	WTVJ			09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	6:51 PM	OFA12A113H	\$3,500.00		4
19	WTVJ	6P-630P SA-SU 6P	6-7P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/22/12 to 09/23/12		2x	-----SS				
	WTVJ			Sa	09/22/12	:30	6:20 PM	OFA12G086H	\$325.00		1
	WTVJ			Su	09/23/12	:30	6:22 PM	OFA12A113H	\$325.00		2
20	WTVJ	7P-730P EXTRA	7P-730P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			09/17/12 to 09/23/12		2x	-TWTF--				
	WTVJ			Tu	09/18/12	:30	7:20 PM	OFA12G102H	\$300.00		2
	WTVJ			W	09/19/12	:30	7:12 PM	OFA12G086H	\$300.00		5
	WTVJ			09/24/12 to 09/30/12		1x	M-----				
	WTVJ			M	09/24/12	:30	7:20 PM	OFA12G086H	\$300.00		4

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTVJ	730P-8P ACCESS HOLLYWOOL 730P-8P									
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12			3x	- TWTF -				
	WTVJ		W	09/19/12	:30		7:42 PM	OFA12G086H	\$300.00		2
	WTVJ		Th	09/20/12	:30		7:28 PM	OFA12G086H	\$300.00		1
	WTVJ		F	09/21/12	:30		7:30 PM	OFA12A113H	\$300.00		5
			09/24/12 to 09/30/12			1x	M-----				
	WTVJ		M	09/24/12	:30		7:53 PM	OFA12A113H	\$300.00		7
22	WTVJ	8-10P THE VOICE	8P-10P		09/24/12 to 09/24/12	2x	M-----				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ		M	09/24/12	:30		8:22 PM	OFA12G086H	\$4,000.00		2
	WTVJ		M	09/24/12	:30		9:19 PM	OFA12A113H	\$4,000.00		1
23	WTVJ	10-11P PARENTHOOD	10P-11P PARENTHO								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12			1x	- T-----				
	WTVJ		Tu	09/18/12	:30		10:30 PM	OFA12G102H	\$2,500.00		1
24	WTVJ	9P-11P THE VOICE	9P-11P		09/19/12 to 09/19/12	1x	-- W----				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ		W	09/19/12	:00				\$3,000.00	See MG 24.2	1
	WTVJ	9-10P LAW & ORDER: SVU	9P-10P		W	09/19/12	:30	9:47 PM	OFA12G086H	\$3,000.00	MG for 24.1 09/19
25	WTVJ	10-11P ROCK CENTER	10P-11P		09/20/12 to 09/20/12	1x	--- T---				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ		Th	09/20/12	:30		10:34 PM	OFA12G086H	\$3,500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTVJ	11P-1135P L. NEWS	11P-1135P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12	4x			- TWTFS -				
	WTVJ		Tu	09/18/12	:30		11:30 PM	OFA12G102H	\$600.00		2
	WTVJ		W	09/19/12	:30		11:34 PM	OFA12G086H	\$600.00		1
	WTVJ		F	09/21/12	:30		11:14 PM	OFA12G086H	\$600.00		4
	WTVJ		Sa	09/22/12	:30		11:27 PM	OFA12A113H	\$600.00		3
			09/24/12 to 09/30/12	1x			M-----				
	WTVJ		M	09/24/12	:30		11:12 PM	OFA12G086H	\$600.00		5
27	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A		09/23/12 to 09/23/12	1x	-----S				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ		Su	09/23/12	:30		12:42 AM	OFA12A113H	\$1,000.00		1
SPOT AIRED LATE DUE SPORTS OVERRUN											
28	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
			09/17/12 to 09/23/12	4x			- TWTF -				
	WTVJ		Tu	09/18/12	:30		12:32 AM	OFA12G102H	\$300.00		1
	WTVJ		W	09/19/12	:30		12:08 AM	OFA12G086H	\$300.00		2
	WTVJ		Th	09/20/12	:30		12:08 AM	OFA12G086H	\$300.00		4
	WTVJ		F	09/21/12	:30		12:10 AM	OFA12A113H	\$300.00		3
			09/24/12 to 09/30/12	1x			M-----				
	WTVJ		M	09/24/12	:30		12:09 AM	OFA12A113H	\$300.00		5
29	WTVJ	8-9P THE VOICE	8P-9P		09/18/12 to 09/18/12	1x	- T-----				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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Remit Address:

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

DUPLICATE **INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTVJ	8-9P THE VOICE	8P-9P		09/18/12 to 09/18/12	1x	- T-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	7:59 PM	OFA12G102H	\$3,500.00		1
30	WTVJ	9-10P GO ON/NEW NORMAL	9P-10P		09/18/12 to 09/18/12	1x	- T-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	9:48 PM	OFA12G102H	\$1,800.00		1
31	WTVJ	8-9P THE VOICE	8P-9P		09/19/12 to 09/19/12	1x	-- W-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/19/12	:30	8:42 PM	OFA12G086H	\$1,000.00		1
32	WTVJ	7A-9A TODAY	7A-9A		09/19/12 to 09/21/12	2x	-- WTF--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	09/20/12	:30	8:48 AM	OFA12G086H	\$300.00		1
	WTVJ			F	09/21/12	:30	7:24 AM	OFA12G086H	\$300.00		2
33	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A		09/22/12 to 09/22/12	1x	----- S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/22/12	:30	6:54 AM	OFA12A113H	\$75.00		1
34	WTVJ	NFL REGULAR SEASON NON L	815P-1130P		09/23/12 to 09/23/12	1x	----- S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	8:18 PM	OFA12G086H	\$15,000.00		1

Aired Spots**97**Gross Total**\$72,600.00**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA
Product	101-CANDIDATE ORDERS
Estimate Number	EST. 1798 OFA

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12090140
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	335643
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Agency Commission **\$10,890.00**

Net Amount Due **\$61,710.00** Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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